GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – AIS Officers - Residential Accommodation – Providing Private leased accommodation to Sri K. Raghuram Reddy, IPS at Rain Tree Villa's Kaja Village, Mangalagiri (M), Guntur District - Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the House Owner Sri Lingampalli Siva Krishna, S/o L. Subbarao for a period of one month i.e. from 17-08-2020 to 16-09-2020 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.RT.No. 1508 Dated: 29-09-2020.

Read the following:

1. G.O.Rt.No. 2699, G.A. (Accom) Dept., dated: 28-11-2019.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1,dated: 01-06-2018.

***

O R D E R:

In the reference 1st read above, Government have issued orders for approval of the lease agreement entered with the House Owner Sri Lingampalli Siva Krishna, S/o L. Subbarao for the premises of Villa No:B-91, Rain Tree Villa's Kaja Village, Mangalagiri (M), Guntur District for the residence of Sri K. Raghuram Reddy, IPS, Superintendent of Police, CI Cell, Intelligence, A.P., Vijayawada on lease rental basis @ monthly rent Rs.40,000/- (Rupees Forty Thousand only) for a period of (11) months i.e. from 17-10-2019 to 16-9-2020. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for a period of one month i.e., from 17-08-2020 to 16-09-2020 to the Owner of the above flat taken on lease at Para – 1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner Sri Lingampalli Siva Krishna, S/o L. Subbarao, A/c No.50100242808086, HDFC Bank, Khammam, IFSC Code: HDFC0004151, PAN No.AEJPL4272Q, Aadhar No.3973 0588 2283.

4. The Member of Service shall forego the HRA for the period from 17-08-2020 to 16-09-2020.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVRNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR

PRL.SECRETARY TO GOVRNMENT (GPM&AR)(FAC)

To

Sri K. Raghuram Reddy, IPS, Superintendent of Police,
CI Cell, Intelligence, A.P., Vijayawada.
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The Executive Engineer, R&B Division, Guntur.

Copy to:

Sri Lingampalli Siva Krishna, S/o L. Subbarao,
Dr.No.12-235, Ladak bazaar, Madhira Village & Mandal,
Khammam- 507203, Telangana.
The Finance (FMU-GAD-I) Dept.
The P.S. to Prl. Secretary to Government (GPM & AR)(FAC)
SF/SC (1025005)

//FORWARDED:: BY ORDER//

SECTION OFFICER